FIRST & Final

Orginal/Duplicate/Triplicate

AEE/TDSD/SBR/49/1710 dt 19/6/17

CONTRACT CERTIFICATE

(For other works)

No.....

Date:.....

Division: Dasarahalli Division

Sub-Division:

Bill Received No. 112 Dated 28/6/17 Cash Book Vocher No.....Dated P1771

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.):**Improvements & construciton of drainage works old post office orad at Dasarahalli in ward no. 15 Dasarahalli sub divison**

Name of Contractor and Full Address: : - **Sri. Ramachandra, No. 78, 5th Main road, 3rd Cross, MEI Layout, Bengaluru-560073.**

Reference to Agreement No: **EE/DD/WO/45/17-18**

Certified that the measurements were taken by me on 19/6/2017 and recorded in pages 17152/2 to 17158/2

Measurements Book No. 1712 and that the work is satisfaction executed

Ramachandra

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 19/6/17 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

f Memorandum of Payment **Work Code No. 015-17-000010**

		Amount
1	Total Value of work done or supplies made as per account.	1st and Finall Bill Amount → 1808416=00
2	Deduct amount to be held in reserve being ..... Percent Rs.	IT → 18084=00 (-)
3	Deduct amount to be held in reserve being balance	VAT → 72337=00
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No.....Dated..... S.D. No.....	LWC → 18084=00 (-) 130133=00
5	Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	Total.....
6	Balance being unpaid value of work done held in reserve Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	CBF → 1808=00 LR → 19820=00
7	Net amount due to or from contractor	Net → 1678283=00
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	1808416=00 1678283=00

Audited and admitted for Rs. 1808416=00

Passed by ... for Rs. 1678283=00

Assistant Engineer

Accountant 29/06/17

ceived Rs.....(in wards)..... 130133=00

Contractor Signature

cash and by adjustment of payment as per memorandam.

tnesses:

(for use in the office)

e:.....

d by me by cheque..... Dated.....

h Rs..... Dated.....

ials of Officer making payment dated.....

Ramachandra

Signature of Contractor.

Sl. No	Description of Items
1	Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications
2	Plain cement concrete M-10 with OPC cement 220 Kg with crushed 40mm down size graded granite metal course aggregates @ 0.84cum and fine aggregates @ 0.84cum and fine aggregate @ 0.6CM in foundation mechanically mixed palced in foundation and compacted by vibration including curign for 14 days complete as per specifications. MORTH specification No. 2100
3	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface such as suspended floors, roofs, landings, balconies and likes, thickness upto 200 mm including cost of all materials, labour complete as per specifications.
4	Design Mix M 20 with OPC cement @ 320kgs with 20mm & down size graded granite metal course aggreegate @ 0.69 CM an Fine agregated 0.46 cm with super plaster @ 3 ltrs confirming to IS 9103-1999 Reaffirmed - 2008 i) Upto 5 m height
5	TMT/MS bar Reinforcement KSRRB M2200-6 Supplying, fittings, and palicng TMT bar reinforcement in Sub-structure compelete as per drawing and technical specifications compelte as per specification MORTH specification. No. 1600 & 2200.
6	Supplying and fixing precast rainforced conee slab 10cm thick including cost of reifnorcement as per design and drawing material cost, transportaiton, hire charges of machinery, machine,cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of mateials,
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the enginner in charge of the work lead 4 Km a) Basic rate for halage of mateirals as pe item average earrth of work 1.28 Tonne/Km for Rs. 2.00 /Km c) Add loading and unloading complete as per specificaion and direction engineer in charge of the work
	CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

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ಬಿ.ಬಿ.ಎಂ.ಪಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು

Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Cum.	—	—	—	229-50	80.0	18360 ₹	229-50	18360 ₹
Cum.	—	—	—	37-65	5521.0	207865 ₹	37-65	207865 ₹
Sqm	—	—	—	742-20	376.0	279067 ₹	742-20	279067 ₹
um.	—	—	—	101-66	6439.0	654588 ₹	101-66	654588 ₹
onne	—	—	—	6-47	54373.0	351793 ₹	6-47	351793 ₹
Cum.	—	—	—	189 ₹	1479.0	279531 ₹	189 ₹	279531 ₹
um.	—	—	—	229-50	75.0	17212 ₹	229-50	17212 ₹
						1808416 ₹		
			Plot	—		1808605 ₹		1808416 = ₹

Repairs & Replacement of Cement Concrete Interlocking Tiles Paver Block Flooring